
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Adams County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 03/06/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/19/20.
- County Auditor certified net assessed values to the DLGF on 08/06/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 12/31/20).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2020 PAYABLE 2021 FOR
ADAMS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 01 Adams**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>	
001	North Blue Creek Township	1.7736	1.6549
002	South Blue Creek Township	1.8274	1.7574
003	North French Township	1.7767	1.6580
004	South French Township	1.8305	1.7605
005	Hartford Township	1.8552	1.7851
006	Jefferson Township	1.8320	1.7637
007	Kirkland Township	1.8196	1.7001
008	North Monroe Township	1.7684	1.6508
009	South Monroe Township	1.8222	1.7533
010	Berne City-Monroe Township	3.2336	3.1532
011	Monroe Town-Monroe Township	2.4494	2.3373
012	Preble Township	1.8518	1.7491
013	Root Township	1.8409	1.7394
014	Decatur City-Root Township	3.1637	3.0220
015	St. Marys Township	1.8027	1.6830
016	Union Township	1.8990	1.7926
017	Wabash Township	1.8278	1.7628
018	Berne City-Wabash Township	3.2534	3.1733
019	Geneva Town	3.4296	3.2978
020	South Washington Township	1.7473	1.6312
021	North Washington Township	1.8191	1.7171
022	Decatur City-Washington Townsh	3.1450	3.0034
023	Monroe Town-Washington Townshi	2.4404	2.3315

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 01 Adams
Unit: 0000 ADAMS COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$1,557,479,894	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,166,589	\$1,557,479,894	\$8,432,196	\$0.5414
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$223,254	\$1,557,479,894	\$204,030	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0590	CUMULATIVE COURT HOUSE	\$120,000	\$1,557,479,894	\$59,184	\$0.0038
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$3,431,284	\$1,557,479,894	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$555,000	\$1,557,479,894	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$900,000	\$1,557,479,894	\$756,935	\$0.0486
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$394,572	\$1,557,479,894	\$299,036	\$0.0192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1192	CUMULATIVE JAIL	\$0	\$1,557,479,894	\$467,244	\$0.0300
Rate Approved.					

1301	PARK & RECREATION	\$133,372	\$1,557,479,894	\$90,334	\$0.0058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$509,255	\$1,557,479,894	\$482,819	\$0.0310
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$20,533,326		\$10,791,778	\$0.6929
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 01 Adams
Unit: 0001 BLUE CREEK TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,927	\$62,766,285	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,000	\$62,766,285	\$21,341	\$0.0340
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,678	\$62,766,285	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$16,000	\$62,766,285	\$7,093	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$60,605		\$28,434	\$0.0453

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 01 Adams
Unit: 0002 FRENCH TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,555	\$64,888,259	\$12,199	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,500	\$64,888,259	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$23,000	\$64,888,259	\$19,207	\$0.0296
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$57,055		\$31,406	\$0.0484

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 01 Adams
Unit: 0003 HARTFORD TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,000	\$53,056,377	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,290	\$53,056,377	\$18,994	\$0.0358
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,365	\$53,056,377	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$17,500	\$53,056,377	\$14,803	\$0.0279
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$13,400	\$53,056,377	\$4,987	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$82,555		\$38,784	\$0.0731

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 01 Adams
Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$54,793,738	\$0	\$0.0000
0101	GENERAL	\$16,354	\$54,793,738	\$14,630	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,800	\$54,793,738	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$15,750	\$54,793,738	\$12,712	\$0.0232
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$41,904		\$27,342	\$0.0499

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 01 Adams
Unit: 0005 KIRKLAND TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,600	\$65,292,684	\$21,220	\$0.0325
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,841	\$65,292,684	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$59,000	\$65,292,684	\$20,045	\$0.0307
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$65,292,684	\$18,347	\$0.0281
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$149,441		\$59,612	\$0.0913

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 01 Adams
Unit: 0006 MONROE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$222,787,483	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$27,900	\$222,787,483	\$19,160	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,280	\$222,787,483	\$891	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$50,000	\$137,000,212	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$90,000	\$137,000,212	\$42,607	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$10,000	\$137,000,212	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$196,180		\$62,658	\$0.0401

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 01 Adams
Unit: 0007 PREBLE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,700	\$68,688,080	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$23,250	\$68,688,080	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$13,140	\$68,688,080	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$42,000	\$68,688,080	\$35,512	\$0.0517
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$94,090		\$35,512	\$0.0517

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 01 Adams
Unit: 0008 ROOT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,500	\$306,591,432	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,285	\$306,591,432	\$16,863	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$48,900	\$306,591,432	\$40,470	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$45,050	\$138,848,698	\$20,827	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$12,000	\$138,848,698	\$9,858	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$154,735		\$88,018	\$0.0408

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 01 Adams
Unit: 0009 ST. MARYS TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$39,687	\$63,601,261	\$10,303	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,445	\$63,601,261	\$10,303	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$21,827	\$63,601,261	\$16,409	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$23,000	\$63,601,261	\$10,303	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$96,959		\$47,318	\$0.0744

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 01 Adams
Unit: 0010 UNION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$47,000	\$53,918,072	\$27,175	\$0.0504
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,200	\$53,918,072	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$10,500	\$53,918,072	\$8,142	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$8,000	\$53,918,072	\$7,117	\$0.0132
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$38,000	\$53,918,072	\$10,891	\$0.0202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$110,700		\$53,325	\$0.0989

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 01 Adams
Unit: 0011 WABASH TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,500	\$202,393,360	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$48,080	\$202,393,360	\$47,360	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$28,190	\$202,393,360	\$10,929	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$32,475	\$89,893,169	\$15,192	\$0.0169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$5,350	\$89,893,169	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$119,595		\$73,481	\$0.0457

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 01 Adams
Unit: 0012 WASHINGTON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,905	\$338,702,863	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$68,100	\$338,702,863	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$29,275	\$99,574,389	\$18,919	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$8,000	\$99,574,389	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$3,000	\$338,702,863	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$150,280		\$18,919	\$0.0190

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2021 Budget Order

County: 01 Adams
Unit: 0407 DECATUR CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$425,000	\$395,397,026	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,414,816	\$395,397,026	\$2,625,436	\$0.6640
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$249,675	\$395,397,026	\$120,201	\$0.0304
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$470,650	\$395,397,026	\$186,627	\$0.0472
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$90,000	\$395,397,026	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,606,859	\$395,397,026	\$869,873	\$0.2200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$775,730	\$395,397,026	\$641,729	\$0.1623
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,000	\$395,397,026	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$341,330	\$395,397,026	\$190,186	\$0.0481
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$9,454,060		\$4,634,052	\$1.1720

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 01 Adams
Unit: 0453 BERNE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,000	\$129,861,502	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,027,319	\$129,861,502	\$1,043,307	\$0.8034
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$14,100	\$129,861,502	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$35,000	\$129,861,502	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$674,600	\$129,861,502	\$450,879	\$0.3472
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$129,861,502	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$140,000	\$129,861,502	\$53,503	\$0.0412
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$2,991,019		\$1,547,689	\$1.1918

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 01 Adams
Unit: 0520 GENEVA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$643,000	\$45,298,693	\$441,209	\$0.9740
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$25,000	\$45,298,693	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$233,000	\$45,298,693	\$178,477	\$0.3940
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$3,000	\$45,298,693	\$15,084	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$45,298,693	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$23,000	\$45,298,693	\$20,158	\$0.0445
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$927,000		\$654,928	\$1.4458

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 01 Adams
Unit: 0521 MONROE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$329,031	\$34,601,449	\$134,773	\$0.3895
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$0	\$34,601,449	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.					
Rate reduced or denied. Unit failed to submit proper documentation of new debt.					
0706	LOCAL ROAD & STREET	\$20,000	\$34,601,449	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$133,535	\$34,601,449	\$93,597	\$0.2705
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$34,601,449	\$0	\$0.0000
1301	PARK & RECREATION	\$1,300	\$34,601,449	\$1,280	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$34,601,449	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$34,601,449	\$16,747	\$0.0484
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$509,866		\$246,397	\$0.7121

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$161,475	\$439,565,759	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,187,963	\$439,565,759	\$2,006,618	\$0.4565
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$7,803,910	\$439,565,759	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,960,683	\$439,565,759	\$2,319,589	\$0.5277
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$14,114,031		\$4,326,207	\$0.9842

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$700,000	\$688,225,664	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,348,922	\$688,225,664	\$2,495,506	\$0.3626
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$640,950	\$688,225,664	\$579,486	\$0.0842
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$11,563,805	\$688,225,664	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,827,258	\$688,225,664	\$4,192,671	\$0.6092
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$22,080,935		\$7,267,663	\$1.0560

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 01 Adams
Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$800,000	\$429,688,471	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,987,418	\$429,688,471	\$1,596,722	\$0.3716
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$8,812,547	\$429,688,471	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,664,664	\$429,688,471	\$2,863,444	\$0.6664
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$15,264,629		\$4,460,166	\$1.0380

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 01 Adams
Unit: 0001 BERNE PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$58,000	\$129,861,502	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$511,500	\$129,861,502	\$325,563	\$0.2507
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$70,000	\$129,861,502	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$639,500		\$325,563	\$0.2507

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 01 Adams
Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$16,000	\$440,695,719	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,100,750	\$440,695,719	\$761,963	\$0.1729
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$75,000	\$440,695,719	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,191,750		\$761,963	\$0.1729

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 01 Adams

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,864,370	\$1,557,479,894	\$797,430	\$0.0512

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,864,370		\$797,430	\$0.0512
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.